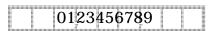
Comprision of Public Of 1-119 Account (Rev.8-11/1	6) RRRR b.■	
a. <b>a</b> 27100		not staple or paper clip. not write in shaded areas. Page 1 of
TEXAS DIRECT C. Taxpayer number	d. Filing period	e. f. Due date
PAYMENT RETURN 💻		•
g. Taxpayer name and mailing address (Mail	— IMPORTANT  ke corrections next to any incorrect information.)	Blacken this box if your mailing address has changed. Show changes by the preprinted information
MAKE COPIES FOR	YOUR RECORDS	0123456789
INSTRUCTIONS FOR	COMPLETING TEXAS DIRECT PAYN	MENT USE TAX RETURN
WHO MUST FILE - Every person (sole owner, partnership, corporation or other organization) who is responsible for payment of Texas direct payment use tax must file a return. Failure to file his return and pay applicable tax may result in collection action as prescribed by Title 2 of the Tax Code. Returns and supplements must be filed	WHEN TO FILE - Returns must be filed on or the 20th day of the month following each repperiod. The due date for filing this return is printern f.  BUSINESS CHANGES - It is your responsibnotify the Comptroller's office of any bus changes or if you do not receive the correct for report your taxes.	you have any questions regarding the Direct Payment Use Tax, you may contact the Texas State Comptroller's field office in your area or call (800) 252-5555 or (512) 463-4600.  **More instructions on back**
ior every period even if there is no tax due.  j. Are you taking credit to reduce taxes for taxes you paid in error on your or		ELECTRONIC TAX FILING please call us at (800) 442-3453 or
1. Amount subject to state tax (Taxab	on j, complete Form 01-149 and subille purchases on which tax WHOLE DOLLARS ONLY.)	
<b>27180</b>	■ 02 STATE TAX - Column a	■ 04 LOCAL TAX - Column b
	2a. ■ Multiply Item 1 by .062500	2b. ■ Total of Item 7b on all list supplements
2. Total tax due		
01-119 (Rev.8-11/16) AAAA		
3. Prior payments (See instructions)		
4. Net tax due (Item 2 minus Item 3) 5. Penalty and interest (See instructions.)	+	
	6a. Total state amount due	6b. Total local amount due
6. TOTAL STATE AND LOCAL AMOUNT DUE (Add Items 4 and 5.	·	<b>-04</b>
Mail to: COMPTROLLER OF PUBLIC ACCOUNT P.O. Box 149354 Austin, TX 78714-9354	S	
■ T Code ■ Taxpayer number ■ Period	7. TOTAL AMOUNT PAID (Total of Items 6a and 6b. Make che payable to: STATE COMPTROLLER	
Taxpayer name		n.
I declare that the information in this document and an	y attachments is true and correct to the best of my l	knowledge.  Area code & number)
sign Taxpayer or duly authorized agent here	Date Daytime phone (A	nea code & number)

## INSTRUCTIONS FOR COMPLETING TEXAS DIRECT PAYMENT USE TAX RETURN (continued)

## **GENERAL INSTRUCTIONS**

- Please do not write in shaded areas.
- If any preprinted information on this return is incorrect OR if you do not qualify to file this return, contact the Comptroller's
- You must file a return even if you had no purchases to report.
- If any amounts entered are negative, bracket them as follows: <xx,xxx.xx>.
- If typing, numbers may be typed consecutively as shown in the example.



You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

## SPECIFIC INSTRUCTIONS

Item j. If you paid sales or use tax in error to a vendor or accrued tax in error on a previous direct pay tax return for purchases that are exempt from sales or use tax, blacken the "YES" box and complete Form 01-149, "Texas Direct Pay Tax Return--Credits Schedule." Otherwise, blacken the "NO" box.

**Item 3. Prior payments** - If you requested that a prior payment and/or an overpayment be designated to this specific period, the amount is preprinted in Item 3 as of the date this return was printed.

- Item 5. Penalty and interest 1-30 days late: Enter penalty of 5% (.05) of Item 4.
  31-60 days late: Enter penalty of 10% (.10) of Item 4.
  Over 60 days late: Enter 10% (.10) penalty of Item 4 plus interest calculated at the rate published on Pub. 98-304, online at www.window.state.tx.us or by telephone at (877) 447-2834.
- The minimum late filing penalty will be \$2.00 (\$1.00 for state and \$1.00 for local).

NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.